

# **Campaign Finance Report**

AZ FED OF DEMOCRATIC WOMEN'S CLUBS
Committee #: 1046

Treasurer: OGDEN, PATTY 2111 E 26th Way, Yuma, AZ 85365

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### 2000 Post-General Election Report

Election Cycle: 1999-2000

Date Filed: November 27, 2000

Reporting Period: October 19, 2000-November 27, 2000

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$1,817.43

Total Cash Receipts this Reporting Period: \$0.00

Total Cash Disbursements this Reporting Period: (\$500.00)

Cash Balance at End of Reporting Period: \$2,317.43

Report ID: 880

Covers 10/19/2000 to 11/27/2000 Filed on 11/27/2000

## **Summary of Activity**

Income	Schedule	This Period			Total to Data	
		Cash	Other	Total	Total to Date	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00	
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00	
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00	
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$6,888.42	
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00	
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00	
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Income		\$0.00	\$0.00	\$0.00	\$6,888.42	

Expenditures	Schedule	This Period			Total to Data	
•		Cash	Other	Total	Total to Date	
Operating Expenses	E1	(\$500.00)	\$0.00	(\$500.00)	\$4,570.99	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		(\$500.00)	\$0.00	(\$500.00)	\$4,570.99	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$5,070.99	
Total Cash Disbursed		(\$500.00)				

**Schedule E1 - Operating expenses** 

Scriedule E	i - Operating expenses	Date	Amount	Cycle To Date
Name:	WESTERN MARICOPA CO DEMO HQ	11/10/2000	\$(250.00)	\$0.00
Address:	10659 Grand Ave, , Sun City, AZ 85351		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	CHECK #338 RECEIVED BACK			
Name:	GRAHAM COUNTY HEADQUATERS	11/16/2000	\$(250.00)	\$0.00
Address:	PO Box 1193, , Safford, AZ 85548		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	CHECK #333 RECEIVED BACK			
Total of Operating Expenses			\$0.00	
Total of Refunds, Rebates, and Credits Received		(\$500.00)		
Net Total of Operating Expenses			(\$500.00)	

#### 1046 AZ FED OF DEMOCRATIC WOMEN'S CLUBS

**Post-General Election Report** Covers 10/19/2000 to 11/27/2000